

Costs for WO #02-60456-0 AND ALL ASSOCIATED SUBS

MO.NO.....	Description.....	Part No	Part Noun Qual.....	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
	TO 8/13/03.						
	D NEED POA FOR S032152 OF			0			
	\$16,000 FOR BOILER PERFORMANCE						
	TEST EQUIPMENT RENTAL FOR						
	TESTING OVERFIRE AIR SYSTEM OF						
	AN ADDITIONAL 2 MONTHS TO						
	COMPLETE TUNING OF OFA AND						
	BURNERS, PLUS FOLLOWUP						
	VALIDATION TESTING. THESE ARE						
	THE ADDITONAL CO ANALYZERS						
	(HIGH RANGE).						
	D PAY PGT INVOICE# 2020385R FOR			0			
	\$15657						
	FOR BOILER PERF TEST EQUIPMENT						
	RENTAL FOR 5/12- 6/12/2003						
	D U1 BOILER & OVERFIRE AIR			0			
	TESTING (2 SETS CO ANALYZERS)						
	RENTAL AGREEMENT THRU 6/12/03						
	(ACTUALLY 1 1/2 PRORATED						
	MONTHLY PAYMENT)						
	D U1 BOILER OVERFIRE AIR			0			
	TESTING- EQUIPMENT RENTAL 2 CO						
	ANALYZERS. 1 1/2 MONTH						
	PAYMENT THRU 6/12/03						
	D BOILER TEST EQUIPMENT RENTAL			0			
	FOR OVERFIRE AIR TUNING						
	6/13-7/12/2003						
	D BOILER PERFORMANCE TESTING FOR			0			
	OVERFIRE AIR						
	EQUIPMENTAL RENTAL OF						
	ADDITIONAL CO ANALYZERS						
	PERIOD- 6/13-7/14/2003						
	D MONTHLY RENTAL FEE FOR BOILER			0			
	OVERFIRE AIR TEST EQUIPMENT						
	JULY 11 THRU AUGUST 12, 2003						
	FROM PGT INVOICE # 2020758,						
	7/18/2003						
	D MONTHLY EQUIPMENT RENTAL FOR 2			0			
	ADDITIONAL CO ANALYZERS FOR						

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